



**Birdsall, Voss & Associates, Inc. dba bvks**  
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Visit Orlando  
 6277 Sea Harbor Drive, Suite 400  
 Orlando, FL 32812  
 Attn: Carmen Godsey

**INTERNET INVOICE**

Invoice Number : 152150  
 Date : 1/16/2018  
 Page : 1  
 Campaign: P70831 Florida In-State Media Visit  
 Orlando

Line	Start Date	Bill Amount
Vendor: Flashtalking Inc		
Order: 086332 - 2017 VO IS Fall Digital AWA		
0008	8/1/2017	14.42
Creative Size: Ad Serving -		
<b>Total</b>		<b>14.42</b>
<b>Total</b>		<b>\$14.42</b>

All amounts reflected in US Dollars. Agency will render a late payment penalty of 1 1/2% per month or 18% annually after 30 days from invoice date.

Remit payments to Birdsall, Voss & Associates, Inc.